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August 17, 2006

FILED ELECTRONICALLY AND 1ST CLASS MAIL SERVICE

The Honorable Charles L.A. Terreni
Chief Clerk
South Carolina Public Service Commission
Post Office Drawer 11649
Columbia, South Carolina 29211

RE: Application of Wyboo Plantation Utilities, Inc. for Approval of New
Schedule of Rates and Charges for Water and Sewer Services
Docket No. 2006-_____ -W/S, ELS File No. 1015-10306

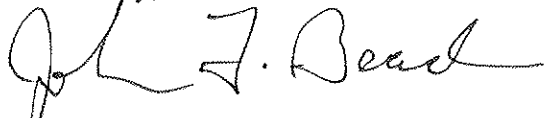
Dear Mr. Terreni:

Enclosed for filing please find the original and one copy (1) copy of the
Application for filing on behalf of Wyboo Plantation Utilities, Inc. in the above-referenced
matter.

Please stamp "received" the additional copy of this letter, and return with the
bearer of these documents.

With kind regards, I am

Yours truly,



John F. Beach

JB/cr

Attachments

cc: Office of Regulatory Staff Legal Department, w/a
Mr. Mark Wrigley, w/a
Mr. Joe Maready, w/a

**THIS DOCUMENT IS AN EXACT DUPLICATE OF THE E-FILED COPY SUBMITTED TO
THE COMMISSION IN ACCORDANCE WITH ITS ELECTRONIC FILING
INSTRUCTIONS.**

DOCKET NO. 2006-_____-W/S

Application of Wyboo Plantation
Utilities, Inc. for adjustment of rates and
charges for the provision of water and
sewer service

APPLICATION AND REQUEST FOR INTERIM ORDER

BACKGROUND

- a. **Applicant's Representative:**

Mr. Mark S. Wrigley
President
Wyboo Plantation Utilities, Inc.
PO Box 2099
Sumter SC 29151

b. **Legal Counsel:**

John F. Beach, Esquire
Ellis, Lawhorne & Sims, P.A.
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4. Pursuant to S.C. Code Ann. § 58-5-240 (Supp. 2005) and 26 S.C. Code Ann. Regs. RR. 103-712.4.A (1976, as amended) and 103-512.4.A (Supp. 2005), Applicant requests that the Commission approve an increase in its monthly water and sewer charges as set forth in the **six (6)** page rate schedule attached hereto and incorporated herein by this reference as **Exhibit “1”**.

SUPPORTING DOCUMENTATION

5. Applicant proposes a test year of January 1, 2005 to December 31, 2005 and has prepared certain financial statements relating to that time period in support of the Application, which statements are attached hereto and incorporated herein by this reference as **Exhibit 2¹**.” These financial statements include:

- a. Most current available income and expense statement for the preceding calendar year, which is the Test Year, 2005;
- b. Pro forma income and expense statement using proposed rates applied to the proposed test year;
- c. The Utility’s cost justification for the proposed rates and charges.

¹ These calculations are for informational purposes only, as Applicant may submit additional or revised evidence with respect to proper rate calculations and operating margin at hearing.

6. Applicant also submits the following information in support of the Application:
 - a. Utility's cost justification for its proposed water and sewer Connection Fees and Plant Impact Fees depicting labor costs, material costs and miscellaneous costs (**Exhibit 3**);
 - b. Balance Sheet for the Utility's two most recent calendar years of operation (**Exhibit 4**);
 - c. Depreciation schedule by categories of plant or average service lives (**Exhibit 5**);
 - d. Number of present and expected customers in the twelve months following the Test Year (**Exhibit 6**);
 - e. Statement of total plant investment by categories (**Exhibit 7**);
 - f. Most recent letter of approval for the South Carolina Department of Health and Environmental Control dated August 8, 2006 (**Exhibit 8**);
 - g. The Utility's customer bill form (**Exhibit 9**).
 - h. The Utility's Proposed Notice of Filing (**Exhibit 10**).
7. In further support of the Utility's Application, the Utility already has on file with the Commission:
 - a. A performance bond in the Commission's approved form, filed with the South Carolina Office of Regulatory Staff ("ORS") on August 11, 2006, to satisfy the requirements of S.C. Code § 58-5-720 (Supp. 2005)
 - b. A map depicting the Utility's current service area;

- c. The Utility's most recent Annual Reports, filed with the ORS on August 15, 2006

The Applicant hereby incorporates all of these filed documents into this Application by reference.

8. The financial statements, the other documents submitted herewith, and the references to documents on file with the Commission are offered to comply with Commission Rule R. 103-512.4 and R. 103.712.4 and to provide information useful to the Commission in considering the reasonableness of the proposed rate schedule.

NEED AND JUSTIFICATION FOR RATE RELIEF AND RATE SCHEDULE MODIFICATION

9. The Applicant's current rates were approved by the Commission in 1996 (water) and 1997 (sewer). Applicant is informed and believes that the Utility's operating costs and expenses were insufficient to provide reasonable and adequate service to its Customers, and did not allow for the sustained operation and upkeep of the system. Around August 2001, Mark Wrigley purchased the Utility and began to bring the system into compliance with all current DHEC and EPA requirements. Since the Utility's last rate proceeding and, more recently, since the time of Mr. Wrigley's purchase, the Utility's operating costs and expenses have necessarily increased.

10. Applicant thus submits that the proposed water and sewer rate increases and associated revisions to the service provisions set forth in the Applicant's Schedule of Rates and charges are necessary in order that it may provide reasonable and adequate service to its customers. The rates proposed are also necessary to comply with standards and regulations set by DHEC and other governmental agencies which regulate the environmental aspects of

Applicant's business. Applicant further submits that the proposed rates are necessary to enable it to earn a reasonable operating margin and to attract capital or borrow funds for future improvements. Said rates will preserve the financial integrity of the Applicant, promote continued investment in and maintenance of its facilities, and thereby permit Applicant to continue providing reliable and high quality water and sewer services.

REQUEST FOR INTERIM TREATMENT ON WATER CONNECTION FEES

11. The Utility's currently approved connection fee for new sewer customers is \$500.00. It appears that through some oversight, the Utility has never had a water service connection fee specifically approved by the Commission. The Utility incurs very real costs of \$1,425.00 for every new water customer it connects to the System. At current rates, if the Utility is forced to connect new water customers without the ability to collect a connection fee, it would take more than six and one-half years to collect enough money in water service fees to recoup the cost of the interconnection. Thus, every new customer that the Utility might be forced to connect to the system without the ability to collect a tariffed connection fee further threatens the financial viability of the Utility.

12. In order to ensure the stability and viability of the Utility's provision of water and sewer service, the Applicant hereby moves for an interim Order allowing it to collect a portion of Applicant's requested connection fee from new water customers who wish to connect to the system during the pendency of this proceeding. Even though the Utility will show that the actual cost of these connections is \$1,425.00, the Utility hereby requests that the Commission enter an order allowing the Utility to collect slightly less than one-half of that, or \$700.00, pending the Commission ruling on this docket. The Utility will pledge to place all amounts it

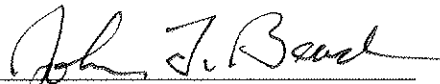
collects under this interim arrangement into an escrow account, and will hold it in trust, pending the Commission's final ruling.

13. In the event that the Commission approves a water connection fee that exceeds \$700.00, the Utility requests the ability to collect the additional amounts, without interest, from the customers at that time. In the event that the Commission approves a water connection fee that is less than \$700.00, the Utility agrees to reimburse the difference between \$700.00 and the approved water connection fee to the Customer, plus whatever interest amount the Commission should deem just and proper.

WHEREFORE, having fully set forth its Applicant, Wyboo Plantation Utilities, Inc. prays that the Commission approve the rates proposed, the revisions to the various service provisions in the Schedule of Rates and charges, immediately issue an emergency order allowing the Utility to collect a \$700.00 water tap fee pursuant to the terms and conditions set forth above, and grant to Applicant such other and further relief as the Commission may deem just and proper.

Respectfully submitted,

ELLIS, LAWHORNE & SIMS, P.A.



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Attorneys for Wyboo Plantation
Utilities, Inc.

August 17, 2006
Columbia, South Carolina

Exhibit 1

APPENDIX A

WYBOO PLANTATION UTILITY COMPANY, INC.

**P.O. Box 2099
Sumter, S.C. 29151**

PROPOSED SCHEDULE OF RATES AND CHARGES

AVAILABILITY: Available within the Company's service area.

APPLICABILITY: **Residential** rates apply to all single family residences within the Company's service area upon which either a dwelling or one or more of its appurtenances is permanently affixed or located.

Irrigation rates apply to all residential and commercial customers who do not irrigate their property through a well or lake water system.

Commercial Customers are those not included in the Residential category above and include, but are not limited to hotels, community pools, comfort stations, stores, restaurants, offices, industry, etc. Commercial rates apply to any commercial customer for any purpose.

Commercial/Mobile Home applies to any mobile home park within the Company's service area that is owned or operated as a unitary business by the landlord. The Utility's Commercial/Mobile Home Customer is the owner of the mobile home park. The Utility will provide this Customer with a single monthly bill based upon the number of connected mobile home units in the applicable mobile home park, multiplied by the applicable per-unit rate set forth below.

Commercial/Mobile Home Irrigation applies to any Commercial/Mobile Home Customer who does not irrigate its property through a well or lake water system. The Utility will bill such Customers monthly based upon the number of connected mobile home units in the applicable mobile home park, multiplied by the applicable per-unit rate set forth below.

WATER SERVICE RATES AND CHARGES

MONTHLY CHARGES:

Residential:	\$67.00
Residential Irrigation:	\$25.00
Commercial:	\$80.00 per SFE*
Commercial/Mobile Home:	\$60.00 per Connected Unit
Commercial/Mobile Home Irrigation:	\$15.00 per Connected Unit

NONRECURRING CHARGES:

Connection Fee	¾" Meter (New Customer)	\$1,425.00 per SFE*
	1" Meter (New Customer)	\$1,622.34 per SFE*
	2" Meter (New Customer)	\$2,604.82 per SFE*

This charge is to reimburse the Company for all costs, including labor and materials, associated with establishing the initial service connection.

Plant Impact Fee	\$1,600 per SFE*
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Disconnection/Re-Connection Fee	\$50.00 per SFE*
--	-------------------------

This charge is to reimburse the Company for all costs, including labor and materials, associated with disconnecting service and then re-establishing service after disconnect for non-payment, failure to make deposit, fraudulent, or seasonal use. For customers who request to be reconnected within ten months of disconnection, Utility will charge the monthly utility rate for the service period during which they were disconnected. The Customer must pay such accrued monthly rates, along with the Reconnection Fee, prior to reconnection. This accrued monthly rate provision also applies to Commercial/Mobile Home Customers in calculating total mobile home connections.

The nonrecurring charges listed above are minimum charges and apply even if the DHEC Single Family Equivalency* rating of a customer is less than one (1). If the Single Family Equivalency rating of a customer is greater than one (1), then the proper charge may be obtained by multiplying the equivalency rating by the appropriate fee. These charges apply and are due at the time new service is applied for, or at the time connection to the water system is requested.

SEWER SERVICE RATES AND CHARGES

MONTHLY CHARGES:

Residential:	\$75.00
Commercial:	\$88.80 per SFE*
Commercial/Mobile Home:	\$67.00 per Connected Unit

NONRECURRING CHARGES:

Sewer Service Connection (New Customer)	\$1,425 per SFE*
--	-------------------------

This charge is to reimburse the Company for all costs, including labor and materials associated with establishing the initial service connection.

Plant Impact Fee (new customer)	\$1,600 per SFE*
--	-------------------------

The nonrecurring charges listed above are minimum charges and apply even if the DHEC Single Family Equivalency* rating of a customer is less than one (1). If the Dingle Family Equivalency rating of a customer is greater than one (1), then the proper charge may be obtained by multiplying the equivalency rating by the appropriate fee. These charges apply and are due at the time new service is applied for, or at the time connection to the sewer system is requested.

Disconnection/Re-Connection Fee	\$250.00 per Connection
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This charge is to reimburse the Company for all costs, including labor and materials, associated with disconnecting service and then re-establishing service after disconnect for non-payment, failure to make deposit, fraudulent, or seasonal use. Customers who ask to be reconnected within ten months of disconnection will be charged the monthly utility rate for the service period they were disconnected. The Customer must pay such accrued monthly rates, along with the Reconnection Fee, prior to reconnection. This accrued monthly rate provision also applies to Commercial/Mobile Home Customers in calculating total mobile home connections.

TERMS OF SERVICE APPLYING TO WATER AND SEWER CUSTOMERS

Notification and Account Set-Up Charges

a. Notification Fee

A fee of four dollars (\$4.00) shall be charged each Customer to whom the Utility mails the notice required by Commission Rule R.103.535.1 prior to service disconnection. This fee assesses a portion of the clerical and mailing costs of such notices upon the customer creating the cost.

b. Customer Account Set-up Charge – for new customers only.

A one-time fee of \$13.50 shall be charged to defray the Utility's costs of initial account set-up.

Billing Cycle

Recurring charges will be billed monthly, in arrears. Nonrecurring charges will be billed and collect in advance of service being provided.

Billing of Tenants

The Utility will, at its sole option and for the convenience of the owner/landlord, directly bill a tenant in a multi-unit building or within a mobile home park. In the event of non-payment, the Utility may, if technically feasible, and at the Utility's sole option, terminate service to the particular tenant unit, pursuant to applicable statutes and regulations. However, in such cases, the owner/landlord shall remain fully liable for the payment of all water and sewer service charges. In such cases, all arrearages must be satisfied before service will be provided to a new tenant or before interrupted service will be restored. Failure to pay for services rendered to a tenant may result in service interruptions.

Extension of Utility Service Lines and Mains

The Utility shall have no obligation at its expense to extend its utility service lines or mains in order to permit any new customer or development to connect to the Utility's Water or Sewer System. However, the Utility shall not deny service to any prospective customer or developer that will enter into an appropriate agreement with the Utility related to design, construction and ownership of the new facilities, including the new customer or developer's agreement to pay 1) all costs associated with designing, permitting, and constructing the collection system within a new development; 2) all costs associated with designing, permitting and constructing the necessary connection between the Utility's existing system and the new customer or development; 3) an

appropriate contribution in aid of construction representing utility's cost for constructing new capacity or reserving existing capacity in the system, and transfer ownership of the new infrastructure to the Utility upon completion.

Utility shall have no obligation to provide water or sewer service to a new development or customer if the Utility has no available additional capacity, or if DHEC or any other governmental entity has restricted the Utility for any reason from adding the requested additional customers on to the Water or Sewer System.

Construction Standards:

The Utility requires all construction to be performed in accordance with DHEC, EPA, and other generally accepted engineering standards, at a minimum. The Utility from time to time may require that more stringent construction standards be followed.

Toxic and Pretreatment Effluent Guidelines

The Utility will not accept or treat any substance or material that has been defined by the United States Environmental Protection Agency ("EPA") or the South Carolina Department of Environmental Control ("DHEC") as a toxic pollutant, hazardous waste, or hazardous substance, including pollutants falling within the provisions of 40 CFR §129.4 and §401.15. Additionally, pollutants or pollutant properties subject to 40 CFR §403.5 and §403.6 are to be processed according to the pretreatment standards applicable to such pollutants or pollutant properties, and such standards constitute the Utility's minimum pretreatment standards. Any person or entity introducing any such prohibited or untreated materials into the Company's sewer system may have service interrupted without notice until such discharges cease, and shall be liable to the Utility for all damages and costs, including reasonable attorney's fees, incurred by the Utility as a result thereof.

Grinder Pumps, Step Systems, and Solids Interceptor Tanks

Design of the Utility Sewer System requires grinder pumps, step systems, and/or solids interceptor tanks to exist on certain Customer premises in order for those Customers to pass sewerage influent into the Utility's System. In these instances, the Customer shall be responsible to purchase and install the appropriate grinder pump, step system, and/or solids interceptor tank at the Customer's expense, and pursuant to the Utility's specifications. The Customer shall own his/her/its installed grinder pump, step system, and/or solids interceptor tank, and shall be responsible for its operation and all necessary maintenance. The Customer's is obligated to maintain all lateral connection lines, including any associated grinder pump, step system, and/or solids interceptor tank extending from the customer's premises to the lateral's interconnection with the Utility's sewer main.

Without limiting the forgoing, in the event that the Utility is required, either by a regulatory body, or in order to maintain proper function of the System, to perform any maintenance, on or related to a customer grinder pump, step system, and/or solids interceptor tank, including its installation or replacement, the Customer shall be fully responsible to reimburse the Utility for all costs, including materials, third party labor, Utility labor and overhead, associated with such maintenance. In such event, the Utility shall include a detailed statement of all costs on the Customer's next monthly invoice. All such amounts shall become a part of the Utility's regulated charges for sewer service, and the Customer shall pay all such amounts when due. Any non-payment shall be treated as a non-payment of regulated utility service rates and charges, and the Utility may utilize all available methods of collection, through statute, rule or regulation, including disconnection of service, as appropriate.

In order for a Customer who uses a solids interceptor tank to receive sewerage service from the Utility or to continue to receive such service, the Customer shall install at the Customer's expense a visual inspection port which will allow for observation of the contents of the solids interceptor tank and extraction of test samples therefrom. Failure to provide such a visual inspection port after timely notice of not less than thirty (30) days shall be just cause for interruption of service until an acceptable visual inspection port has been installed.

Cross Connection Control, Inspection, and Inspection Fee

Any customer installing, permitting to be installed, or maintaining any cross connection between the Utility's water system and any other non-public water system, sewer, sprinkler system, swimming pool, or line from any container of liquids or other substances, must install any approved back-flow prevention device in accordance with 24A, S.C. Code Ann., Regs. R.61-58.7F2 (Supp., 2005), as may be amended from time to time. Such Customer shall annually have such cross connection inspected by a licensed certified tester and provide to Utility a copy of a written inspection report and testing results submitted by the certified tester in accordance with 24A, S.C. Code Ann. Regs. R.61-58.7F8 (Supp. 2005), as may be amended from time to time. Said report and results must be provided by the customer to the Utility no later than June 30th of each year. Should a Customer subject to these requirements fail to timely provide such report and results, Utility may arrange for inspection and testing by a licensed certified tester and add the charges incurred by the Utility in that regard to the Customer's next bill.

* A Single Family Equivalent (SFE) shall be determined by using the South Carolina Department of Environmental Control ("DHEC") Guidelines for Unit Contributory Loading for Domestic Wastewater Treatment Facilities --25 S.C. Code Ann. Regs. 61-67 Appendix A (2005 Supp.), as amended from time to time. In the event that Appendix A fails to set forth sufficient information for Utility to determine the number of SFE's applicable to a particular customer connection, the Utility may consult directly with DHEC in order to make that determination.

Exhibit 2

WYBOO PLANTATION UTILITIES, INC.
 INCOME STATEMENT
 FOR THE TWELVE MONTHS ENDED DECEMBER 31,

	<u>YEAR 2005</u>	<u>YEAR 2004</u>
	<u>AMOUNT</u>	<u>AMOUNT</u>
	<u>\$</u>	<u>\$</u>
GROSS REVENUES	204,217	190,951
LESS: Returns and Allowances	(1,528)	(65)
TOTAL NET REVENUES:	<u>202,689</u>	<u>190,886</u>
TOTAL OPERATING EXPENSES:		
Salaries and Wages	50,488	50,582
Maintenance and Repairs	40,808	32,937
Utilities	26,720	13,766
Office Supplies and Expenses	17,170	22,879
DHEC Testing Expenses	12,066	9,666
Alarm (Security) System	4,744	5,615
Contract Services	10,795	12,303
Insurance	8,217	5,918
Depreciation	11,435	11,720
Taxes and Licenses	5,747	5,881
Gross Receipts Taxes	0	0
Interest	32,768	20,757
Rents		5,255
Bad Debts, NSF, & Returned Checks		5,513
Sales Tax		898
TOTAL OPERATING EXPENSES:	<u>220,958</u>	<u>203,690</u>
TOTAL OPERATING INCOME (LOSS)	<u>(18,269)</u>	<u>(12,804)</u>

WYBOO PLANTATION UTILITIES, INC.
OPERATING MARGINS
FOR THE TEST YEAR ENDING DECEMBER 31, 2005

LINE NO.		PROFORMA AND ACCTNG.					
		PER BOOKS	ADJUST- MENTS	ADJ. NO.	AFTER ADJUST- MENTS	PROPOSED INCREASE	AFTER PROPOSED INCREASE
		\$	\$		\$	\$	\$
1	Residential Water Revenues	70,311	1,833	(1)	72,144	196,392	268,536
2	Residential Sewer Revenues	46,588	9,092	(2)	55,680	153,120	208,800
3	Commercial Customers						
4	The Villas, LLC						
5	Sales Office:						
6	Water	216	0		216	744	960
7	Sewer	240	0		240	826	1,066
8	The Villas (12 Units)						
9	Water	2,592	0		2,592	14,688	17,280
10	Sewer	2,880	0		2,880	16,300	19,180
11	Laundry (2)						
12	Water	0	432	(3)	432	5,328	5,760
13	Sewer	0	480	(4)	480	5,914	6,394
14	Laundry - Coin Operated						
15	Water	0	216	(3)	216	2,664	2,880
16	Sewer	0	240	(4)	240	2,957	3,197
17	Pool with Showers						
18	Water	0	216	(3)	216	2,789	3,005
19	Sewer	0	240	(4)	240	3,096	3,336
20	Assembly Hall (200 Seats)						
21	Water	216	0		216	2,400	2,616
22	Sewer	240	0		240	2,664	2,904
23	House (Office)						
24	Water	0	216	(3)	216	744	960
25	Sewer	0	240	(4)	240	826	1,066
26	Century 21 Sales Office						
27	Water	216	0		216	744	960
28	Sewer	240	0		240	826	1,066
29	Palms Restaurant (208 Seats)						
30	Water	216	0		216	19,944	20,160
31	Sewer	240	0		240	22,138	22,378
32	Deercreek HOA (Water Only)						
33	Water	216	0		216	744	960
34	Liquor Store						
35	Water	0	216	(5)	216	744	960
36	Sewer	0	240	(6)	240	826	1,066
37	Golf Club						
38	Water	216	0		216	744	960
39	Sewer	240	0		240	826	1,066
40	Wyboo HOA						
41	Assembly Hall (200 Seats)						
42	Water	216	0		216	2,184	2,400
43	Sewer	240	0		240	2,424	2,664
44	Pool						
45	Water	0	0		0	1,565	1,565
46	Sewer	0	0		0	1,736	1,736

CONTINUED ON NEXT PAGE

WYBOO PLANTATION UTILITIES, INC.
OPERATING MARGINS
FOR THE TEST PERIOD ENDING DECEMBER 31, 2005

LINE NO.		PER BOOKS	PROFORMA AND ACCTNG. ADJUST-MENTS	ADJ. NO.	AFTER ADJUST-MENTS	PROPOSED INCREASE	ADJ. NO.	AFTER PROPOSED INCREASE
		\$	\$		\$	\$		\$
1	Community Garden							
2	Water	0	60	(7)	60	900	(29)	960
3	Maintenance Shed							
4	Water	0	216	(7)	216	744	(29)	960
5	Irrigation 4 Common Areas							
6	Water	0	240	(7)	240	960	(29)	1,200
7	Cedar Hills Mobile Home Park							
8	Water	7,687	2,681	(9)	10,368	24,192	(31)	34,560
9	Irrigation	1,798			1,798	3,602	(32)	5,400
10	Reconnect Fees	615			615			615
11	Granada Mobile Home Park							
12	Water	12,139	1,469	(10)	13,608	31,752	(33)	45,360
13	Irrigation	2,275			2,275	4,565	(34)	6,840
14	Reconnect Fees	514			514			514
15	Pools - Residential (13)	0	0		0	2,461	(35)	2,461
16	Irrigation	4,628	952	(11)	5,580	22,320	(36)	27,900
17	Water Taps (Prepaid)	31,545	(31,545)	(12)	0	0		0
18	Sewer Taps (Prepaid)	7,850	(7,850)	(13)	0	0		0
19	DHEC Testing Revenues	9,852	(9,852)	(14)	0	0		0
20	Less: Returns and Allowances	(1,528)	0		(1,528)	0		(1,528)
21								
22	Total Revenues:	202,698	(29,968)		172,730	558,393		731,123
23								
24	OPERATING EXPENSES							
25	Salaries and Wages	50,488	197,963	(15)	248,451	0		248,451
26	Maintenance and Repairs	40,983	(1,133)	(16)	39,850	0		39,850
27	Utilities	26,720	0		26,720	0		26,720
28	Office Supplies and Expenses	17,170	0		17,170	0		17,170
29	DHEC Testing Expenses	12,066	(12,066)	(17)	0	0		0
30	Alarm System	4,744	0		4,744	0		4,744
31	Contract Services	10,795	0		10,795	0		10,795
32	Insurance	8,217	0		8,217	0		8,217
33	Depreciation	11,435	7,962	(18)	19,397	0		19,397
34	Taxes and Licenses	5,747	10,708	(19)	16,455	0		16,455
35	Gross Receipts Taxes	0	0		0	3,965	(37)	3,965
36	Rate Case Expenses	0	25,000	(20)	25,000	0		25,000
37	Rental Exp. (Office and Equip)	0	24,000	(21)	24,000	0		24,000
38	Income Taxes (State and Fed)	0	0		0	76,398	(38)	76,398
39	Total Operating Expenses	188,365	252,434		440,799	80,362		521,161
40								
41	Net Operating Income	14,333	(282,402)		(268,069)	478,031		209,962
42								
43	Less: Interest Expense	32,768	18,812	(22)	51,580	0		51,580
44								
45	Total Operating Income (Loss)	(18,435)	(301,214)		(319,649)	478,031		158,382
46								
47	OPERATING MARGINS (LOSSES)	-9.09%			-185.06%			21.66%

WYBOO PLANTATION UTILITIES, INC.
OPERATING MARGINS
FOR THE TEST YEAR ENDING DECEMBER 31, 2005

Column Numbers----->

LINE NO.	(1)	(2)	(3)	(4)	(5)
	PER BOOKS	PROFORMA AND ACCOUNTING ADJUSTMENTS	AFTER ADJUSTMENTS	PROPOSED INCREASE	AFTER PROPOSED INCREASE
	\$	\$	\$	\$	\$
1 Residential Revenues					
2 Water	70,311	1,833	72,144	196,392	268,536
3 Sewer	46,588	9,092	55,680	153,120	208,800
4 Irrigation	4,628	952	5,580	22,320	27,900
5 Pools (13)	0	0	0	2,461	2,461
6					
7 Commercial Revenues					
8 Water	4,104	1,356	5,460	53,316	58,776
9 Sewer	4,320	1,200	5,520	56,527	62,047
10 Irrigation	0	240	240	960	1,200
11 Pools					
12 Water	0	216	216	4,354	4,570
13 Sewer	0	240	240	4,832	5,072
14					
15 Mobile Home Parks					
16 Water	19,826	4,150	23,976	55,944	79,920
17 Irrigation	4,073	0	4,073	8,167	12,240
18 Reconnection Fees	1,129	0	1,129	0	1,129
19					
20 Water Taps (Prepaid)	31,545	(31,545)	0	0	0
21 Sewer Taps (Prepaid)	7,850	(7,850)	0	0	0
22 DHEC Testing Revenues	9,852	(9,852)	0	0	0
23 Less: Returns and Allowances	(1,528)	0	(1,528)	0	(1,528)
24					
25 TOTAL OPERATING REVENUES:	202,698	(29,968)	172,730	558,393	731,123
26					
27 OPERATING EXPENSES					
28 Salaries and Wages	50,488	197,963	248,451	0	248,451
29 Maintenance and Repair Exp.	40,983	(1,133)	39,850	0	39,850
30 Utilities	26,720	0	26,720	0	26,720
31 Office Supplies and Expenses	17,170	0	17,170	0	17,170
32 DHEC Testing Expenses	12,066	(12,066)	0	0	0
33 Alarm System	4,744	0	4,744	0	4,744
34 Contract Services	10,795	0	10,795	0	10,795
35 Insurance	8,217	0	8,217	0	8,217
36 Depreciation	11,435	7,962	19,397	0	19,397
37 Taxes and Licenses	5,747	10,708	16,455	0	16,455
38 Gross Receipts Taxes	0	0	0	3,965	3,965
39 Rate Case Expense	0	25,000	25,000	0	25,000
40 Office and Equipment Rental	0	24,000	24,000	0	24,000
41 Income Taxes	0	0	0	76,398	76,398
42 TOTAL OPERATING EXPENSES:	188,365	252,434	440,799	80,362	521,161
43					
44 NET OPERATING INCOME (LOSS)	14,333	(282,402)	(268,069)	478,031	209,962
45					
46 Less: Interest Expense:	32,768	18,812	51,580	0	51,580
47					
48 Net Operating Income (Loss):	(18,435)	(301,214)	(319,649)	478,031	158,382
49					
50 OPERATING MARGINS (LOSSES)	-9.09%		-185.06%		21.66%

WYBOO PLANTATION UTILITIES, INC.
PROFORMA AND ACCOUNTING ADJUSTMENTS
FOR THE TWELVE MONTHS TEST PERIOD ENDING 12/31/05

COMPANY
INFORMATION NO. 5
PAGE 4 OF 10 PAGES

		Column Numbers----->					
LINE NO.	DESCRIPTION OF ADJUSTMENT	(1)	(2)	(3)	(4)	(5)	(6)
		RESIDENTIAL		THE VILLAS		COMMERCIAL	
		WATER REVENUE	SEWER REVENUE	WATER REVENUE	SEWER REVENUE	WATER REVENUE	SEWER REVENUE
1	To adjust Water Revenues to	\$	\$	\$	\$	\$	\$
2	end-of-year customer level	1,833					
3							
4	To adjust Sewer Revenues to		9,092				
5	end-of-year customer level:						
6							
7	During the test year, there were						
8	customers who did not pay for						
9	approved water and sewer service.						
10	Company proposes to adjust these						
11	revenues based on the						
12	Commission's approved rates.						
13	These are all commercial						
14	businesses owned by 'The Villas'						
15	Laundries (2) used by The Villas:			432	480		
16	Coin operated Laundromat (1)			216	240		
17	Pool with shower and baths			216	240		
18	House at The Villa (Manager)			216	240		
19							
20	There was another independently						
20	owned business who did not pay						
21	for approved water and sewer						
21	service. Company proposes to adjust						
22	this revenue based on approved						
22	Commission rates:						
23	Liquor Store					216	240
24							
25	TOTAL OF ADJUSTMENTS:	1,833	9,092	1,080	1,200	216	240
26	ADJUSTMENT NUMBERS TO INFORMATION NO. 5	(1)	(2)	(3)	(4)	(5)	(6)

Column Numbers----->									
LINE NO.	DESCRIPTION OF ACCOUNTS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		WPHOA		CEDAR HILLS		GRANADA MHP		DHEC	
		WATER REVENUE	SEWER REVENUE	WATER REVENUE	SEWER REVENUE	IRRIGATION REVENUE	WATER TAPS	SEWER TAPS	TESTING REVENUE
1		\$	\$	\$	\$	\$	\$	\$	\$
2	There were other commercial								
3	customers who were not known,								
4	and, therefore, did not pay during								
5	the test year. Company proposes								
6	to annualize revenues on these								
7	customers based on Commission								
8	approved water and sewer rates.								
9	These are all Wyboo Plantation								
10	Homeowners' Association (WPHOA)								
11	Pool	0	0						
12	Community Garden (Water Only)		60	0					
13	Maintenance Shed (Water only)		216	0					
14	Irrigation and Common Areas (4)		240	0					
15									
16	To annualize Cedar Hills MHP			2,681					
17	based on end-of-year customers:								
18									
19	To annualize Granada MHP based				1,469				
20	on end-of-year customers:								
21									
22	To annualize irrigation revenues					952			
23	based on end-of-year customers:								
24									
25	To eliminate Prepaid Water Tap Fees						(31,545)		
26	for rate-making purposes:								
27									
28	To eliminate Prepaid Sewer Tap Fees							(7,850)	
29	for rate-making purposes:								
30									
31	To eliminate DHEC Testing Revenues								(9,852)
32	for Rate-Making purposes:								
33	(See Adjustment Number (17) for								
34	DHEC Expenses)								
35									
36	TOTAL OF ADJUSTMENTS:	516	0	2,681	1,469	952	(31,545)	(7,850)	(9,852)
37									
38	ADJUSTMENT NUMBERS TO INFOR-	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

WYBOO PLANTATION UTILITIES, INC.
PROFORMA AND ACCOUNTING ADJUSTMENTS
FOR THE TWELVE MONTHS TEST PERIOD ENDING 12/31/05

LINE NO.	Column Numbers----->	(1)	(2)	(3)	(4)	(5)	(6)
			MAINTENANCE AND REPAIRS	DHEC TESTING EXPENSES	DEPRECIATION EXPENSE	TAXES AND LICENSES	RATE CASE EXPENSE
1	DESCRIPTION OF ADJUSTMENTS:	\$	\$	\$	\$	\$	\$
2							
3	To annualize Salaries and Wages	197,963					
4	based on total salaries as of May						
5	2006						
6							
7	To eliminate repair expenses on		(1,133)				
8	manhole covers not under regulation						
9	by this Utility						
10							
11	To remove DHEC testing expenses			(12,066)			
12	from regulated expenses (See also						
13	Adjustment Number 14 above):						
14							
15	To annualize Depreciation on End-of-				7,962		
16	year Plant-in-Service and for water						
17	tank completed in May 2006:						
18							
19	To add to Social Security Taxes for					15,145	
20	the increase in wages above:						
21							
22	To deduct property taxes incurred					(284)	
23	in 2004 but paid during the test year:						
24							
25	To deduct property taxes paid by the					(4,153)	
26	utility but should have been paid by						
27	the owner of the rented office						
28							
29	To amortize rate case expense over						25,000
30	a two-year period:						
31							
32							
33							
34							
35							
36							
37							
38	TOTAL OF ADJUSTMENTS:	197,963	(1,133)	(12,066)	7,962	10,708	25,000
39							
40	ADJUSTMENT NUMBERS TO INFOR-	(15)	(16)	(17)	(18)	(19)	(20)
41	MATION NO. 5, PAGE 2 OF 10 PAGES:						

WYBOO PLANTATION UTILITIES, INC.
 PROFORMA AND ACCOUNTING ADJUSTMENTS
 FOR THE TWELVE MONTHS TEST PERIOD ENDING 12/31/ 05

		Column Numbers----->		(1)	(2)
LINE NO.	DESCRIPTION OF ADJUSTMENTS	OFFICE AND EQUIP. RENTAL	INTEREST EXPENSE		
		\$	\$		
1	To transfer the cost of 'Interest	12,002	(12,002)		
2	Expense" to "Rental of Office and				
3	Equipment"				
4					
5	To annualize Office and Equipment	11,998			
6	Rental for the test year.				
7					
8	To annualize interest expense and		30,814		
9	include mortgage on new water tank:				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23	TOTAL OF ADJUSTMENTS	24,000	18,812		
24					
25	ADJUSTMENT NUMBERS TO INFOR-	(21)	(22)		
26	MATION NO 5, PAGE 2 OF 10 PAGES:				

WYBOO PLANTATION UTILITIES, INC.
PROFORMA AND ACCOUNTING ADJUSTMENTS
FOR THE TWELVE MONTHS TEST PERIOD ENDING 12/31/2010

LINE NO.	DESCRIPTION OF ADJUSTMENTS:	Column Numbers----->															
		(1)		(2)		(3)		(4)		(5)		(6)		(7)		(8)	
		RESIDENTIAL		SEWER		PROPOSED REVENUES		THE VILLAS		PROPOSED REVENUES		OTHER BUSINESSES		PROPOSED REVENUES		WPHOA	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
1	To show the effect of the proposed	196,392	153,120														
2	increase based on the Company's																
3	proposed rates and Charges:																
4																	
5	To show the effect of the proposed																
6	increases for The Villas																
7	Commercial Customers:																
8	Sales Office			744	826												
9	The Villas (12 Units)			14,688	16,300												
10	Laundry for Company Service			5,328	5,914												
11	Laundry - Coin Operated			2,664	2,957												
12	Pool with Showers and Rest Room			2,789	3,096												
13	Assembly Hall (200 Seats)			2,400	2,664												
14	House (Office)			744	826												
15																	
16	To show the effect of the proposed																
17	increases on other Commercial																
18	Properties in the Plantation:																
19	Century 21 Sales Office					744	826										
20	Palms Restaurant (208 Seats)					19,944	22,138										
21	Deercreek HOA (Water only)					744	0										
22	Liquor Store (with rest room)					744	826										
23	Golf Club					744	826										
24																	
25	To show the effect of the proposed																
26	increase on Wyboo Homeowners																
27	Association (WPHOA) Properties																
28	Assembly Hall (200 Seats)																
29	Pool																
30	Community Gardens																
31	Maintenance Shed (Water only)																
32	Irrigation (4 common areas)																
33																	
34	TOTAL OF ADJUSTMENTS:	196,392	153,120	29,357	32,583	22,920	24,616	6,353	4,160								
35																	
36	ADJUSTMENT NUMBERS TO INFORMATION NO. 5. PAGE 1 OF 10 PAGES	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)								

WYBOO PLANTATION UTILITIES, INC.
PROFORMA AND ACCOUNTING ADJUSTMENTS
FOR THE TWELVE MONTHS TEST PERIOD ENDING 12/31/05

LINE NO.	DESCRIPTION OF ADJUSTMENTS:	Column Numbers----->					
		(1)	(2)	(3)	(4)	(5)	(6)
		CEDAR HULLS MOBILE HOME PARK		GRANADA MOBILE HOME PARK			
		PROPOSED	IRRI- GATION	PROPOSED	WATER	IRRI- GATION	
		REVENUES	REVENUES	REVENUE	REVENUE	REVENUE	
		\$	\$	\$	\$	\$	\$
1	To show the effect of the proposed						
2	revenues based on the Company's						
3	proposed rates and charges for						
4	Cedar Hills Mobile Home Park:						
5	(Based on Commercial 3/4 SFE and						
6	available parking spaces):						
7	Water Revenue	24,192					
8	Irrigation Revenue		3,602				
9							
10							
11	To show the effect of the proposed						
12	revenues based on the Company's						
13	proposed rates and charges for						
14	Granada Mobile Home Park (Based						
15	on Commercial 3/4 SFE and						
16	available parking spaces):						
17	Water Revenues				31,752		
18	Irrigation Revenue					4,565	
19							
20							
21	To annualize revenue from						
22	Residential Pools based on end-of-						
23	year number of customers (13)						
24							
25	To annualize revenue from						
26	Irrigation based on end-of-year						
27	customers (93)						22,320
28							
29							
30							
31							
32							
33							
34	TOTAL OF ADJUSTMENTS:	24,192	3,602		31,752	4,565	22,320
35							
36	ADJUSTMENT NUMBERS TO INFOR-	(31)	(32)		(33)	(34)	(35)
	MATION NO. 5, PAGE 2 OF 10 PAGES:						(36)

WYBOO PLANTATION UTILITIES, INC.
PROFORMA AND ACCOUNTING ADJUSTMENTS
FOR THE TWELVE MONTHS TEST PERIOD ENDING 12/31/05

		Column Numbers----->		(1)	(2)
LINE NO.	DESCRIPTION OF ADJUSTMENTS:	STATE AND			
		GROSS RECEIPTS	FEDERAL INCOME TAXES		
1	To show the effect of Gross	\$	\$		
2	receipts taxes resulting from the	3,965			
3	proposed increase to revenues				
4	above:				
5					
6	To show the effect of Income Taxes		76,390		
7	based on taxable income:				
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29	TOTAL OF ADJUSTMENTS:	3,965	76,390		
30					
31	ADJUSTMENT NUMBERS TO INFOR-	(37)	(38)		
32	MATION NO. 5, PAGE 2 OF 10 PAGES:				

Exhibit 3

WYBOO PLANTATION UTILITIES, INC
PROPOSED TAP FEES
FOR THE TEST PERIOD ENDED 12/31/05

COMPANY
INFORMATION NO. 9
PAGE 1 OF 3 PAGES

3/4" METER		
LINE NUMBER	DESCRIPTION OF COSTS	AMOUNT \$
1	402-0690-07 6X3/4CC D/S Saddle JCM	22.52
2		
3	H15005 3/4 CORP STOP CCXITIPS	16.17
4	CC X INSTA-TITE IPS	
5		
6	STRETCH YOKE BOX IPS PE ANGLE	105.85
7	INLET - FIP Straight Outlet	
8		
9	2 H15426 3/4 MIPXITIPS MIPXIPS	17.44
10	insta-tite 2 @ \$8.72 Each	
11		
12	T-10 5/8X3/4 USG PB PBC Meter NE	44.00
13	Polymer Bottom, Polymer Box &	
14	Cover ED2B31R8G1	
15		
16	Gate Valve and Box for Customer's Side	40.00
17		
18	Big Meter	54.02
19		
20	Total Material and Supplies:	300.00
21		
22	ADD: Contractual Labor (Crew of 3)	600.00
23		
24	ADD: 4 WD Standard Backhoe	245.00
25		
26	ADD; 1 4-6 Yard Box Dump	250.00
27		
28	ADD: Freight and Fuel Surcharge	30.00
29		
30	TOTAL COST OF 3/4" METER INSTALLATION	1,425.00
31		
32	ADD: Impact Fee	1,600.00
33		
34	TOTAL REQUESTED TAP FEE FOR 3/4" METER	3,025.00
35		
36	USE;	3,025.00

WYBOO PLANTATION UTILITIES, INC.
PROPOSED TAP COSTS
FOR THE TEST PERIOD ENDED 12/31/05

COMPANY
INFORMATION NO. 9
PAGE 2 OF 3 PAGES

LINE NUMBER	DESCRIPTION OF COSTS	1" METER	AMOUNT
			\$
1	402-0690-09 6X1cc D/9 Saddle JCM		22.52
2			
3	H15005 1 CORP. STOP CCXITIPS CC		27.29
4	X INSTA-TITE IPS		
5			
6	YL111-444T 1" Box W/Trpl Lid		180.00
7			
8	H15426 1" ADPT MIPXTIPS		12.44
9	MIPXIPS INSTA-TITE		
10			
11	T-10 1" USG, Polymer Btm Meter NE		120.09
12	Polymer Bottom, Polymer Box & Cover		
13			
14	Gate Valve and Box for Customer's Side		55.00
15			
16	Check Valve		80.00
17			
18	Total Materials and Supplies		497.34
19			
20	ADD: Contractual Labor (Crew of 3)		600.00
21			
22	ADD: Standard Backhoe		245.00
23			
24	ADD: 1 4-6 Yard Box Dump		250.00
25			
26	ADD: Freight and Fuel Surcharge		30.00
27			
28	TOTAL COST OF 1" METER INSTALLATION		1,622.34
29			
30	ADD: Impact Fee		1,600.00
31			
32	Total Requested Tap Fee for 1" Meter		3,222.34
33			
34	USE:		3,220.00

WYBOO PLANTATION UTILITIES, INC.
PROPOSED TAP COSTS
FOR THE TEST PERIOD ENDED 12/31/05

COMPANY
INFORMATION NO. 9
PAGE 3 OF 3 PAGES

2" METER

LINE NUMBER	DESCRIPTION OF COSTS	AMOUNT \$
1	402-0690-14 6X2IP D/S Saddle C900	28.13
2		
3	2 each A2360-8 THRD RW GV OL ON	360.00
4	THREADED RESILIENT WEDGE GATE	
5	VALVE, 2" Oper Nut, Open Left	
6	2 at \$180.00 Each	
7		
8	2XCL Brass Nipple at \$5.90 Each	11.80
9		
10	VBH77-12-11-77 2" Setter	365.00
11		
12	T-10 2 USG FIPT Meter NE Female	450.00
13	Threaded Ends, Direct Read	
14		
15	DX152012CIR JMBO Meter Box W/CI R	45.00
16		
17	Miscellaneous Materials	139.89
18		
19	Check Valve	80.00
20		
21	Total Materials and Supplies	1,479.82
22		
23	ADD: Contractual Labor (Crew of 3)	600.00
24		
25	ADD: 1 4 WD Standard Backhoe	245.00
26		
27	ADD: 1 4-6 Yard Box Dump	250.00
28		
29	ADD: Freight and Fuel Surcharge	30.00
30		
31	TOTAL COST OF 2" METER INSTALLATION	2,604.82
32		
33	ADD: Impact Fee	1,600.00
34		
35	Total Requested Tap Fee for 2" Meter:	4,204.82
36		
37	USE:	4,200.00

Exhibit 4

WYBOO PLANTATION UTILITIES, INC.

BALANCE SHEET COMPARISONS

At Year Ending

>12/31/04 >12/31/05

ASSETS:

Cash	\$1,663	\$14,147
Receivables		
Inventories		
Other Current Assets		
Depreciable Assets	\$334,756	\$264,112
Less: Accumulated Depreciation	-\$45,942	-\$22,055
 Total Assets	 \$290,477	 \$256,204
	=====	=====

LIABILITIES AND EQUITY:

Account Payable	\$5,213	\$2,541
Mortgages & Notes Payable In One Yr.	\$92,400	\$94,500
Other Current Liabilities	\$7,365	\$4,519
Mortgages & Notes Payable	\$220,426	\$208,026
 Other Liabilities		
Capital Stock	\$1,000	\$1,000
Retained Earnings	-\$35,927	-\$54,382
 Total Liabilities & Equity	 \$290,477	 \$256,204
	=====	=====

Notes: Prepared as "cash basis" accounting,
Prepared without audit.

Exhibit 5

COMPANY

WYBOO PLANTATION UTILITIES, INC.
INFORMATION NO. 7
PAGE 1 OF 1 PAGES

ANNUALIZED DEPRECIATION

FOR THE TWELVE MONTHS TEST YEAR ENDING 12/31/05

DESCRIPTION OF ASSET	PURCHASED DATE	ORIGINAL COST \$	DEPR. METHOD	SERVICE LIFE IN YEARS	ANNUAL DEPR. RATE	ANNUAL DEPR. \$	PRIOR YEARS DEPR. AS OF 12/31/2004 \$	DEPR. RESERVE AT 12/31/2005 \$
Purchased Stock (100%)	04/01/01	240,500	MACRS	25	4.00%	9,620	33,670	43,290
Purchased Cost	1-Jun-01	8,014	MACRS	7	14.28%	1,144	5,511	6,655
Equipment	Jan-03	7,690	Straight Line	4	25%	1,099	1,648	2,747
Water Tank	Apr-06	376,699	S/L	50	2.00%	7,534	0	7,534
		<u>632,903</u>				<u>19,397</u>	<u>40,829</u>	<u>60,226</u>

Depreciation Expense per Books

(11,435)

Adjustment to Depreciation:

7,962

Exhibit 6

WYBOO PLANTATION UTILITIES, INC.
PROJECTED CUSTOMERS 2006
FOR THE TWELVE MONTH TEST PERIOD ENDED 12/31/05

	CUSTOMERS AT <u>12/31/05</u>	CUSTOMERS PROJECTED AT <u>12/31/2006</u>	NUMBER TO <u>INCREASE</u>
Residential Customers – Water	334	354	20
Residential Customers – Sewer	232	252	20
Commercial Customers – Water	27	27	0
Commercial Customers – Sewer	13	13	0
Irrigation Customers- Residential	93	96	3
Irrigation Customers – Commercial	4	5	1
Pools – Residential	13	15	2
Mobile Home Parks:			
Cedar Hills MHP (Spaces)	48	48	0
Irrigation	30	30	0
Granada MHP (Spaces)	63	63	0
Irrigation	38	38	0

Note: There were eight (8) Commercial Water Customers, five (5) Commercial Sewer Customers and four (4) Commercial Irrigation Customers who did not pay in 2005. These customers' revenues were added on a *pro forma* basis into the test year revenues and are included in the Utility's actual customer count for 12/31/05.

Exhibit 7

DESCRIPTION OF ASSET	PURCHASED DATE	ORIGINAL COST \$	DEPR. METHOD	SERVICE LIFE IN YEARS
Purchased Stock (100%)	04/01/01	240,500	MACRS	25
Purchased Cost	1-Jun-01	8,014	MACRS	7
Equipment	Jan-03	7,690	Straight Line	4
Water Tank	Apr-06	376,699	S/L	50
		<u>632,903</u>		

Exhibit 8

BOARD:
Elizabeth M. Hagood
Chairman
Edwin H. Cooper, III
Vice Chairman
L. Michael Blackmon
Secretary



C. Earl Hunter, Commissioner
Promoting and protecting the health of the public and the environment.

August 8, 2006

BOARD:
Carl L. Brazell
Steven G. Kisner
Paul C. Aughtry, III
Coleman F. Buckhouse, MD

Mr. John F. Beach
Ellis, Lawhorne and Sims
PO Box 2285
Columbia, SC 29202

RE: Your letter of August 1, 2006
Wyboo water and sewer permits
Water: 1450010
Sewer: ND0072427

Dear Mr. Beach:

Related to filing a matter with the PSC, this letter confirms that Wyboo Plantation Utilities, Inc. has the valid water and wastewater permits to operate these systems.

I can be reached at 803-898-4157 or at debessjp@dhec.sc.gov.

Sincerely,



Jeffrey P. deBessonet, P.E., Director
Water Facilities Permitting Division

cc: Jack Pettit

Exhibit 9

Wyboo Plantation Utilities, Inc.

19 Broad Street
P.O. BOX 2099
Sumter, SC 29151

Invoice

Date	Invoice #
8/17/2006	8639

Bill To

Anybody
Anywhere USA

Due Date	Account #
8/17/2006	

Item	Description	Rate	Quantity	Amount
Water Service	Water Service for August	18.00		18.00
SC DHEC Fee	Safe Drinking Water	2.38		2.38
Sewer	Sewer for August	20.00		20.00
Irrigation...	Irrigation Fee (Charged Monthly April-Sept.)	10.00		10.00
We appreciate your prompt payment.				
Balance Due				\$50.38

A 1.5% Fee will be added on the 15th day to the unpaid balance, Cut Off after 20 days from due date. Once water has been discontinued, a Re-Connect fee will apply. Failure to receive monthly invoices, does not relieve you of your obligations.

Office Hours are Mon-Friday/ 9:00 am till 4:00 pm and closed on all Holidays Phone 803-774-2010 Fax 774-2012

Exhibit 10

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

DOCKETING DEPARTMENT

NOTICE OF FILING AND HEARING

DOCKET NO. 2006-___-W/S

WYBOO PLANTATION UTILITIES, INC. – APPLICATION FOR ADJUSTMENT OF RATES AND CHARGES FOR THE PROVISION OF WATER AND SEWER SERVICES.

Wyboo Plantation Utilities, Inc. (“Wyboo” or the “Company”) has filed an Application with the Public Service Commission of South Carolina (the “Commission”) for an adjustment of the Company’s rates and charges, modifications of certain terms and conditions for the provision of water and sewer service, and request for Interim Order related to collection of a water service connection fee. Wyboo is a public utility, as defined by S.C. Code Ann § 58-5-10(3) (Supp. 2004), providing water and sewer service to the public for compensation in certain areas of South Carolina pursuant to rates approved by the Commission in Docket Nos. 96-227-W and 97-391-S.

Pursuant to SC Code Ann § 58-5-240 (Supp. 2005) and 26 S.C. Code Ann. Regs. 103-712.4A and 103-512.4A (Supp. 2005), the Company requests that the Commission approve an increase in its monthly water and sewer service, its sewer connection fee, and the establishment of a sewer Plant Impact Fee, and water Connection Fee and Plant Impact Fee. Also, pursuant to 26 S.C. Code Ann. Regs. 103-503 and 103-703, Wyboo proposes a modification to the terms and conditions of service set forth in its Schedule of Rates and Charges. Wyboo requested revisions include the addition of Notification and Account Set-up Charges, Provisions regarding the billing of tenants for water and sewer services to comport with current S.C. Code Ann. § 27-33-50 (Supp. 2005), language related to the extension of Utility Services Lines and Mains, Toxic and Pretreatment Effluent Guidelines, and provisions clarifying the ownership, operation and maintenance of grinder pumps, step systems and solids interceptor tanks. Additionally, the Company proposes to add language requiring its customers to conduct cross connection testing and to add a charge for same if such inspections are undertaken by the Company to meet the requirements of 24A S.C. Code Ann. Regs. 61-58.7.F.8 (Supp. 2005). The Company also proposes to include a definition of single family equivalent by reference to applicable regulation.

In support of its request for an adjustment in the Company’s water and sewer rates, terms, and conditions, Wyboo asserts, among other things, that the proposed water and sewer rate increases are necessary in order that it may provide reasonable and adequate service to its customers, comply with standards and regulations set by the Department of Health and Environmental Control, and other governmental agencies which regulate the environmental aspect of the Company’s business, and earn a reasonable operating margin in order to borrow money and attract capital for future improvements. The Company also asserts that the proposed water and sewer rate increases are necessary to preserve its financial integrity and to permit continued investment in and maintenance of its facilities so as to provide reliable and high quality services.

**THE PROPOSED CHANGES IN THE RATES AND CHARGES ARE SET FORTH
BELOW**

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(The complete rate schedule is available from the Company at the address below and on the Commission's website at www.psc.state.sc.gov)

WATER SERVICE RATES AND CHARGES

MONTHLY CHARGES:

	<u>Current</u>	<u>Proposed</u>
Residential:	\$18.00	\$67.00
Residential Irrigation:	\$10.00	\$25.00
Commercial:	\$18.00	\$80.00 per SFE*
Commercial/Mobile Home	\$18.00	\$60.00 per connected unit
Commercial/Mobile Home Irrigation:	\$10.00	\$15.00 per connected unit

NONRECURRING CHARGES:

Connection Fee	¾" Meter (New Customer)	\$1,425.00 per SFE*
	1" Meter (New Customer)	\$1,622.34 per SFE*
	2" Meter (New Customer)	\$2,604.82 per SFE*

This charge is to reimburse the Company for all costs, including labor and materials, associated with establishing the initial service connection.

Plant Impact Fee	\$1,600 per SFE*
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Disconnection/Re-Connection Fee	\$50.00 per SFE*
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SEWER SERVICE RATES AND CHARGES

MONTHLY CHARGES:

	<u>Current</u>	<u>Proposed</u>
Residential:	\$20.00	\$75.00
Commercial:	\$20.00	\$88.80 per SFE*
Commercial/Mobile Home:	\$20.00	\$67.00 per Connected Unit

NONRECURRING CHARGES:

Sewer Service Connection (New Customer)	\$1,425 per SFE*
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This charge is to reimburse the Company for all costs, including labor and materials associated with establishing the initial service connection.

Plant Impact Fee (new customer)	\$1,600 per SFE*
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Re-Connection Fee	\$250.00 per Connection
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In order for testimony and evidence to be received from all interested parties, a public hearing will be held in the Commission's Hearing Room, Synergy Business Park, 101 Executive Center Dr., Columbia, S.C. on _____, **2006** at _____ **a.m.**

Any person who wishes to testify and present evidence at the hearing should notify, in writing, the Docketing Department and John F. Beach, Esquire, Ellis, Lawhorne & Sims, P.A., Post Office Box 2285, Columbia, South Carolina 29202 on or before _____, **2006**, and indicate the amount of time required for the presentation.

Any person who wishes to express their views but is unable or does not desire to appear and testify at the hearing should submit those views to the Docketing Department, in writing, on or before _____, **2006**.

Any person who wishes to participate in the hearing, as Party of Record with the right of cross-examination should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure, on or before _____, **2006**.

Persons seeking information about the Commission's Procedures should contact the Commission in Columbia at 803-896-5100.

Public Service Commission of South Carolina
Attn: Docketing Department
Post Office Drawer 11649
Columbia SC 29211